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## WILLIAMS, MORGAN &amp; AMERSON, P.C.

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April 6, 2005

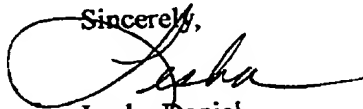
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(713) 934-4062Blane J. Jackson  
United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450VIA FACSIMILE  
703-872-9306Re: Serial No.: 09/904,951  
Attny Docket No. 2000.066200

Dear Mr./Ms. Jackson:

Our deposit account number 500786 was charged \$500.00 on March 31, 2005 for Notice of Appeal charges TWICE on the above noted file. Therefore, we respectfully request that the duplicate charges be refunded to our deposit account. I have attached a copy of the statement for your convenience.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Lesha Daniel  
Accounting/Office Manager:ld  
Enclosure

Deposit Account Statement



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**Deposit Account Statement**

**Requested Statement Month:** March 2005  
**Deposit Account Number:** 500786  
**Name:** WILLIAMS MORGAN & AMERSON, PC  
**Attention:** LESHA DANIEL, OFFICE MGR.  
**Address:** 10333 RICHMOND AVE  
**City:** HOUSTON  
**State:** TX  
**Zip:** 77042  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	6	10045117	2000.051400	1801	\$790.00	\$9,078.00
03/02	12	10982399	2065.003300/66-12801	1001	\$790.00	\$8,288.00
03/02	13	10982399	2065.003300/66-12801	1202	\$950.00	\$7,338.00
03/02	14	10982399	2065.003300/66-12801	1201	\$400.00	\$6,938.00
03/03	2	PCT/US05/04762	4451.004510	1703	\$12.00	\$6,926.00
03/03	40	E-REPLENISHMENT		9203	-\$10,000.00	\$16,926.00
03/07	237	11070627		9204	-\$500.00	\$17,426.00
03/09	17	11014288	2100.015000	1051	\$130.00	\$17,296.00
03/10	5	PCT/US05/04762	4451.004510	1703	-\$12.00	\$17,308.00
03/11	6	10328535	2065.000700/	1806	\$180.00	\$17,128.00
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03/16	3	11064431	2000.031496/TT-3619	1311	\$200.00	\$14,605.00
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03/17	9	10493117	4050.002000	1463	\$200.00	\$9,382.00
03/18	13	11009172	2065.003700/63-12802	1051	\$130.00	\$9,252.00
03/21	1	10379006	2008.006800/	1201	\$3,200.00	\$6,052.00

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03/31 3	09904951	2000.066200/	1401	\$500.00	\$10,995.00
03/31 4	09904951	2000.066200/	1401	\$500.00	\$10,495.00

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SUM OF  
CHARGES  
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SUM OF  
REPLENISH  
BALANCE  
\$21,942.00

END  
BALANCE  
\$10,495.00

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